EXHIBIT E

Case: 19-30088 Doc# 6933-5 Filed: 04/24/20 Entered: 04/24/20 14:24:30 Page 1 of 5

Authon 2,72,730 3018 Worksholmbor No. Teckning Free 200 Authon 12,720,300 30148 Williams, Hoort C Teckning Free 12,000 Authon 12,820,300 30148 Williams, Hoort C Affere 12,000 Authon 12,820,300 30148 Williams, Bent C Affere 30,200 Authon 12,820,300 30148 Williams, Bent C Affere 30,200 Authon 12,820,300 30180 Williams, Bent C Affere 30,800 Authon 25,920,300 30180 Williams, Bent C Affere 30,800 Authon 25,920,300 30180 Williams, Bent C Affere 30,800 Authon 25,920,300 30180 Williams, Bent C Affere 30,800 Authon 12,920,300 30180 Williams, Bent C Affere 30,800 Authon 12,920,300 30180 Williams, Bent C Affere 30,800 Authon 21,220,300 30180 Williams, Bent C Affere 30,800 Authon 21,220,300 30180 Williams, Bent C Affere	Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Affers 1/20/200 01462 Wilsiam, Beer C Tickeing Fees 1.140 Affers 1/20/200 01462 Wilsiam, Beer C Tickeing Fees 2.20 Affers 1/20/200 01462 Wilsiam, Beer C Tickeing Fees 2.20 Affers 1/20/200 01302 Merkel, Mallers E Arfirer 4.02 Affers 1/20/200 01302 Merkel, Mallers E Arfirer 2.80 Affers 2/20/200 01302 Merkel, Mallers E Arfirer 2.80 Affers 2/20/200 01302 Merkel, Mallers E Arfirer 2.80 Affers 1/20/200 01302 Merkel, Mallers E Tickeing Fees 9.00 Affers 1/20/200 01302 Merkel, Mallers E Tickeing Fees 9.00 Affers 1/20/200 01302 Merkel, Mallers E Tickeing Fees 9.00 Affers 2/20/200 01302 Merkel, Mallers E Tickeing Fees 9.00 Affers 2/20/200 01302 Merkel, Mallers E Tickeing Fees 9.00 Affers 2/20/200 01302 Merkel, Mallers E Ticke	Airfare	2/5/2020	001502 Merkel, Matthew E	Ticketing Fees	28.00
Anfers 1/25/200 01/45/2 William, Boret C. Anfere 21/25/200	Airfare	1/27/2020	001462 Williams, Brent C	Ticketing Fees	30.00
Addres 1/28/2009 10/162 Williams, Boart C. Ticketing Free 4.20.0 Affine 1/28/2001 10/162 Williams, Boart C. Auffine 4.20.0 Affine 1/28/2001 10/152 Williams, Boart C. Auffine 157.00 Affine 1/28/2001 10/152 Williams, Boart C. Auffine 200.00 Affine 25/2000 10/152 Williams, Boart C. Auffine 200.00 Affine 12/2000 10/152 Williams, Boart C. Auffine 20.00 Affine 12/2000 10/152 Williams, Boart C. Auf	Airfare	1/28/2020	001462 Williams, Brent C	Ticketing Fees	14.00
Asferr 1/28/2009 014428 Williams, Brest C Airfare 1.72.8 Asferr 1,28/2009 014428 Williams, Brest C Airfare 1.72.8 Asferr 2,50/2000 014520 Merkel, Marliew F Airfare 2.80.70 Asferr 2,50/2000 014520 Merkel, Marliew F Airfare 1.81.8 Asferr 2,50/2000 014520 Merkel, Marliew F Airfare 2.50.0 Asferr 1,20/2000 014520 Merkel, Marliew F Airfare 2.50.0 Asferr 1,20/2000 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 1,20/2000 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 2,20/2000 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 2,20/2000 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 2,20/2000 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 2,20/200 014520 Merkel, Marliew F Airfare 9.00.0 Asferr 2,20/200 014520 Merkel, Marliew F <td< td=""><td>Airfare</td><td>1/28/2020</td><td>001462 Williams, Brent C</td><td>Airfare</td><td>167.29</td></td<>	Airfare	1/28/2020	001462 Williams, Brent C	Airfare	167.29
Aufarra 1.28,2020 0.014.02 Williams, Rener C. Aufarra 1.97,300 Aufarra 2.5,2020 0.015.02 Metels, Matthew E. Aufarra 1.85,88 Aufarra 2.5,2020 0.015.02 Metels, Matthew E. Aufarra 1.85,88 Aufarra 2.5,2020 0.015.02 Metels, Matthew E. Aufarra 1.95,900 Aufarra 1.12,900 0.015.02 Metels, Matthew E. Aufarra 9.00 Aufarra 1.12,900 0.015.02 Metels, Matthew E. Aufarra 9.00 Aufarra 1.12,900 0.015.02 Metels, Matthew E. Aufarra 9.00 Aufarra 1.12,900 0.015.02 Metels, Matthew E. Aufarra 1.62,12 Aufarra 2.12,000 0.015.02 Metels, Matthew E. Telesting Pees 1.01 Aufarra 2.22,000 0.015.02 Metels, Matthew E. Telesting Pees 1.01 Aufarra 2.22,000 0.015.02 Metels, Matthew E. Telesting Pees 1.01 Aufarra 2.22,000 0.015.02 Metels, Matthew E. Telesting Pees 1.01 Aufarra 2.22,000	Airfare	1/28/2020	001462 Williams, Brent C	Ticketing Fees	23.00
Auffare 35-2020 001930 Abriek, Mathere E. Adrare Affare 38-87. Auffare 35-200 001930 Merke, Mathere E. Adrare Adrare 35-200 Auffare 35-200 001930 Merke, Mathere E. Adrare 35-200 Auffare 129-2000 00100 Merke, Mathere E. T. Techning Free 30-200 Auffare 129-2000 001400 Mapply, Brendan J. Adrire 55-20 Auffare 129-2000 001400 Mapply, Brendan J. Adrire 55-20 Auffare 129-2000 001400 Mapply, Brendan J. Adrire 55-20 Auffare 247-2000 001400 Mapply, Brendan J. Adrire 16-20 Auffare 247-2000 001400 Mapply, Brendan J. Teckning Free 16-20 Auffare 247-2000 001400 Mapply, Brendan J. Teckning Free 14-00 Auffare 247-2000 001400 Mapply, Brendan J. Teckning Free 14-00 Auffare 247-2000 001400 Mapply, Brendan J. Teckning Free 14-00 Auffare 247-2000 00150 Sevenon, Alexander V. Teckning Free 14-00 Auffare 247-200 00150 Sevenon, Alexander	Airfare	1/28/2020	001462 Williams, Brent C	Airfare	462.60
Aufface 52,5220 001,920 Auffack, Mathew F. I. Aufface 52,520 001,920 Auffack, Mathew F. I. Aufface 52,520 001,900 Auffack, Mathew F. I. Aufface 52,000 001,000 Auffack Aufface 50,000 000,000 Aufface Aufface 50,000 000,000 Aufface Aufface 50,000 000,000 Aufface Aufface 50,000 Aufface 50,000 Aufface Aufface 50,500 Aufface 50,000 Aufface Aufface 50,500 Aufface 50,000 Aufface Aufface 50,500 Aufface 50,500 Aufface Aufface 50,500 Aufface 5	Airfare	1/28/2020	001462 Williams, Brent C	Airfare	137.89
Airfice 25,200 091,00 Metcle Mathers E Airfice 32,00 Airfice 12,900 091,00 Metcle Mathers E Ticketing free 30,00 Airfice 12,900 004,60 Merply, Brenden J Ticketing free 90,00 Airfice 21,200 001500 Metcle, Mathers E Airfice 157,55 Airfice 21,200 001500 Metcle, Mathers E Airfice 162,12 Airfice 22,200 001500 Metcle, Mathers E Airfice 25,508 Airfice 24,200 001500 Metcle, Mathers E Airfice 25,508 Airfice 24,200 001400 Mathys, Brenden J Ticketing Fee 140 Airfice 24,200 00120 Sevenson, Alexader W Ticketing Fee 25,000 Airfice 24,200 00130 Sevenson, Alexader W Ticketing Fee 26,000 Airfice 24,200 00150 Sevenson, Alexader W Ticketing Fee 29,000 Airfice 24,200 00160 Mathys, Brenden J Ticketing Fee 30,00 Airfice 25,200 00160 Mathys, Brenden J <td>Airfare</td> <td>2/5/2020</td> <td>001502 Merkel, Matthew E</td> <td>Airfare</td> <td>208.71</td>	Airfare	2/5/2020	001502 Merkel, Matthew E	Airfare	208.71
Airfane 21/2000 0918/02 Models, Matthew E Tisckeing Fees 9.00 Airfane 1/29/2002 01463 Marphy, Breandard L Airfane 9.00 Airfane 1/29/2003 01463 Marphy, Breandard L Airfane 9.07 Airfane 21/2002 01450 Medis, Matthew E Nation 162.01 Airfane 21/2002 01450 Medis, Matthew E Nation 162.01 Airfane 21/2002 01450 Medis, Matthew E Nation 21.02 Airfane 21/2002 01450 Matthy, Brondard T Tisketing Fees 14.00 Airfane 21/2002 01460 Matthy, Brondard T Airfane Pees 4.00 Airfane 21/2002 01460 Matthy, Brondard T Tisketing Fees 4.00 Airfane 21/2002 01460 Matthy, Brondard T Tisketing Fees 4.00 Airfane 21/2002 01460 Matthy, Brondard T Tisketing Fees 4.00 Airfane 21/2002 01460 Matthy, Brondard T Tisketing Fees 4.00 Airfane 21/2002 01460 Matthy, Brondard T </td <td>Airfare</td> <td>2/5/2020</td> <td>001502 Merkel, Matthew E</td> <td>Airfare</td> <td>185.98</td>	Airfare	2/5/2020	001502 Merkel, Matthew E	Airfare	185.98
Auffare 1.29/2020 601485 Marghy, Bendala J Activate Server 9.70 Auffare 1.29/2020 60158 Marghy, Brendala J Auffare 1.57.57 Auffare 2.12/2020 60158 Marghy, Brendala J Auffare 1.66.21 Auffare 2.12/2020 601582 Medid, Mathew E Fictering Fee 1.95.02 Auffare 2.12/2020 601485 Marghy, Brendala J Auffare 2.12/2020 601485 Marghy, Brendala J Auffare 4.96.04 Auffare 2.20/200 601485 Marghy, Brendala J Auffare 4.96.04 Auffare 2.20/200 601485 Marghy, Brendala J Auffare 4.96.04 Auffare 2.20/200 601085 Servenson, Alexander W Talceing Fee 4.00 Auffare 2.20/200 601082 Medick Matthew E Talceing Fee 4.00 Auffare 2.20/200 601468 Marghy, Brendala J Auffare 2.00 Auffare 2.20/200 601468 Marghy, Brendala J Auffare 3.00 Auffare 2.20/200 601468 Marghy, Brendala J Auffare 3.00 </td <td>Airfare</td> <td>2/5/2020</td> <td>001502 Merkel, Matthew E</td> <td>Airfare</td> <td>25.00</td>	Airfare	2/5/2020	001502 Merkel, Matthew E	Airfare	25.00
Airfance 1.99,0000 0.1485 Morths, Beendan I Airfance 537.75 Airfance 2.21,2000 0.1800 Merket Manthew E Airfance 1.62.11 Airfance 2.21,2000 0.1800 Merket Manthew E Airfance 1.62.11 Airfance 2.21,2000 0.1800 Merket Manthew E Ticketing Fees 1.99.00 Airfance 2.22,200 0.1405 Merket Manthew E Ticketing Fees 4.90.00 Airfance 2.42,200 0.1405 Manthy, Brendan I Ticketing Fees 4.90.00 Airfance 2.22,200 0.1500 Merket, Manthew E Ticketing Fees 2.20.00 Airfance 2.21,2000 0.1500 Merket, Manthew E Ticketing Fees 2.20.00 Airfance 2.27,2000 0.1500 Merket, Manthew E Ticketing Fees 4.00.00 Airfance 2.27,2000 0.1500 Merket, Manthew E Ticketing Fees 4.00.00 Airfance 2.27,2000 0.1500 Merket, Manthew E Ticketing Fees 4.00.00 Airfance 2.27,2000 0.1500 Merket, Manthew E Ticketing Fees 4.00.00 <	Airfare	2/12/2020	001502 Merkel, Matthew E	Ticketing Fees	30.00
Aufrage 21/22/1020 00/1502 Merket, Mauthew E Aufrage 165.21 Auffare 21/21/203 00/1502 Merket, Mauthew E Aufrage 21/2030 Auffare 21/20/203 00/1502 Merket, Mauthew E Aufrage 21/20/208 Auffare 24/20/203 00/1405 Mupply, Berndan J Aufrage 48/20/20 Auffare 24/20/20 00/1508 Stewsson, Aktsander W Ticketing Fees 48/20/20 Auffare 24/20/20 00/1508 Merket, Mauthew E Ticketing Fees 22/20/20 Auffare 22/20/20 00/1502 Merket, Mauthew E Ticketing Fees 40/20/20 Auffare 22/20/20 00/1502 Merket, Mauthew E Auffare 22/20/20 Auffare 22/20/20 00/1502 Merket, Mauthew E Auffare 22/20/20 40/1502 Merket, Mauthew E Auffare 22/20/20 40/1502 Merket, Mauthew E Auffare 22/20/20 40/1502 Merket, Mauthew E Auffare 22/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20 40/20/20	Airfare	1/29/2020	001463 Murphy, Brendan J	Ticketing Fees	9.00
Aufmen 2.21/20120 0.01582 Merket, Matthew E. Airfore 2.75.88 Alifare 2.21/20120 0.01582 Merket, Matthew E. Airfore 2.75.88 Alifare 2.42/2020 0.01463 Morphy, Brendon J. Ticketing Foss 1.44.09 Airfare 2.42/2020 0.01562 Merket, Matthew E. Airfare 4.96.02 Airfare 2.21/2020 0.01562 Merket, Matthew E. Ticketing Foss 4.90.0 Airfare 2.21/2020 0.01562 Merket, Matthew E. Ticketing Foss 4.90.0 Airfare 2.22/2020 0.01562 Merket, Matthew E. Ticketing Foss 4.90.0 Airfare 2.22/2020 0.01562 Merket, Matthew E. Ticketing Foss 4.90.0 Airfare 2.22/2020 0.01562 Merket, Matthew E. Ticketing Foss 4.90.0 Airfare 2.22/2020 0.01463 Murphy, Brendon J. Airfare 4.90.0 Airfare 2.52/2020 0.01463 Murphy, Brendon J. Airfare 4.90.0 Airfare 2.11/2020 0.01260 Stevenson, Alexandew W. Airfare 3.90.0 Air	Airfare	1/29/2020	001463 Murphy, Brendan J	Airfare	537.75
Aufrace 271/2010 001502 Merlet, Mathew TI Aufrace 275 88 Aufrace 24/2020 001463 Murphy, Berendan J Ticketing Fees 14.00 Aufrace 24/2020 001463 Murphy, Berendan J Ticketing Fees 40.00 Aufrace 24/2020 001503 Merkel, Mathew E Ticketing Fees 22.00 Aufrace 22/2020 001502 Merkel, Mathew E Ticketing Fees 22.00 Aufrace 22/2020 001502 Merkel, Mathew E Ticketing Fees 40.00 Aufrace 22/2020 001502 Merkel, Mathew E Ticketing Fees 40.00 Aufrace 22/2020 001502 Merkel, Mathew E Ticketing Fees 40.00 Aufrace 28/2020 001463 Murphy, Brendan J Ticketing Fees 30.00 Aufrace 28/2020 001463 Murphy, Brendan J Ticketing Fees 30.00 Aufrace 28/2020 0010463 Murphy, Brendan J Ticketing Fees 30.00 Aufrace 28/2020 0010463 Murphy, Brendan J Ticketing Fees 30.00 Aufrace 28/2020	Airfare	2/12/2020	001502 Merkel, Matthew E	Airfare	166.21
Arfare 24-2020 001463 Murphy, Brendun J Ticketing Fees 14-00 Alfrace 24-2020 001463 Murphy, Brendun J Alfrace 409.04 Alfrace 24-2020 001500 Sevenson, Alexander W Ticketing Fees 400.00 Alfrace 22-20200 001500 Sevenson, Alexander W Ticketing Fees 400.00 Alfrace 22-20200 001500 Sevenson, Alexander W Ticketing Fees 400.00 Alfrace 22-20200 001500 Meskel, Matthew E Ticketing Fees 450.00 Alfrace 22-20200 001463 Murphy, Brendun J Ticketing Fees 350.00 Alfrace 25-2020 001463 Murphy, Brendun J Alfrace 350.00 Alfrace 26-2020 001463 Murphy, Brendun J Ticketing Fees 350.00 Alfrace 21-2020 001205 Sevenson, Alexander W Alfrace 350.00 Alfrace 21-2020 001205 Sevenson, Alexander W Alfrace 250.00 Alfrace 21-2020 001205 Sevenson, Alexander W Alfrace 250.00 Alfrace 21-	Airfare	2/21/2020	001502 Merkel, Matthew E	Ticketing Fees	19.00
Arfane 24/2020 001465 Marphy, Bondand I Arfane 489.64 Alfane 24/2020 001206 Stevenson, Alexander W Ticketing Fees 40.00 Alfane 22/2020 001500 Merkel, Mathew E Ticketing Fees 22.00 Alfane 22/2020 001500 Merkel, Mathew E Ticketing Fees 40.00 Alfane 25/2020 001405 Marphy, Brendan I Ticketing Fees 35.00 Alfane 25/2020 001464 Marphy, Brendan I Ticketing Fees 35.00 Alfane 25/2020 001464 Marphy, Brendan I Ticketing Fees 35.00 Alfane 26/2020 001464 Marphy, Brendan I Ticketing Fees 35.00 Alfane 27/2020 001206 Serverson, Alexander W Ticketing Fees 35.00 Alfane 21/2020 001206 Serverson, Alexander W Ticketing Fees 35.00 Alfane 21/2020 001206 Serverson, Alexander W Ticketing Fees 30.00 Alfane 21/2020 001206 Serverson, Alexander W Ticketing Fees 30.00 Alfane 21/	Airfare	2/21/2020	001502 Merkel, Matthew E	Airfare	275.98
Auffrier 244200 001206 Sirvemson, Alexander W. Ticksting Fees 40,00 Alifface 2212030 001502 Merkel, Matthew E. Arfrier 220,00 Alifface 2222030 001502 Merkel, Matthew E. Arfrier 720,00 Alfrace 2272020 001502 Merkel, Matthew E. Ticksting Fees 40,00 Alfrace 2572020 001465 Marphy, Brendan J. Ticksting Fees 35,00 Alfrace 2572020 001465 Marphy, Brendan J. Ticksting Fees 35,00 Alfrace 2572020 001465 Marphy, Brendan J. Ticksting Fees 35,00 Alfrace 2572020 001465 Marphy, Brendan J. Ticksting Fees 35,00 Alfrace 2172020 001206 Sievenson, Alexander W. Tricksting Fees 30,00 Alfrace 2172020 001206 Sievenson, Alexander W. Tricksting Fees 30,00 Alfrace 2172020 001206 Sievenson, Alexander W. Tricksting Fees 30,00 Alfrace 2172020 001206 Sievenson, Alexander W. Tricksting Fees 30,00 Alfrace 2172020 001206 Sievenson, Alexander W. Tricksting Fees 20,00 Alfrace 2172020 <t< td=""><td>Airfare</td><td>2/4/2020</td><td>001463 Murphy, Brendan J</td><td>Ticketing Fees</td><td>14.00</td></t<>	Airfare	2/4/2020	001463 Murphy, Brendan J	Ticketing Fees	14.00
Aufrage 221/20020 6011502 Merkel, Mathow E Ticketing Free 2.20 Aufrage 2.22/2020 001502 Merkel, Mathow E Ticketing Free 2.79 Aufrage 2.27/2000 001502 Merkel, Mathow E Ticketing Frees 3.50 Aufrage 2.92/2009 001463 Murphy, Brendhall Ticketing Frees 3.50 Aufrage 2.92/2009 001463 Murphy, Brendhall Ticketing Frees 3.50 Aufrage 2.92/2009 001463 Murphy, Brendhall Ticketing Frees 3.50 Aufrage 2.92/2009 001200 Stevenson, Alexander W Airfage 3.00 Aufrage 2.91/2000 001200 Stevenson, Alexander W Airfage 5.80 Aufrage 2.91/2000 001200 Stevenson, Alexander W Airfage 3.00 Aufrage 2.91/2000 001200 Stevenson, Alexander W Airfage 3.00 Aufrage 2.91/2000 001200 Stevenson, Alexander W Ticketing Frees 3.00 Aufrage 2.91/2000 001200 Stevenson, Alexander W Ticketing Frees 3.00 Aufrage	Airfare	2/4/2020	001463 Murphy, Brendan J	Airfare	489.64
Aufrier 221/2020 001502 Merkel, Matthew E Ticketing Fees 220 Alfrate 222/2020 001502 Merkel, Matthew E Ticketing Fees 279,000 Alfrate 227/2020 001502 Merkel, Matthew E Ticketing Fees 35,00 Alfrate 25/2020 001463 Murphy, Bendanl Ticketing Fees 35,00 Alfrase 26/2020 001463 Murphy, Bendanl Ticketing Fees 35,00 Alfrase 26/2020 001463 Murphy, Bendanl Ticketing Fees 35,00 Alfrase 22/2020 001403 Murphy, Bendanl Ticketing Fees 35,00 Alfrare 22/2020 001206 Stevenson, Alexander W Airfare 30,00 Alfrare 21/2020 001206 Stevenson, Alexander W Airfare 58,00 Alfrare 21/2020 001206 Stevenson, Alexander W Airfare 30,00 Alfrare 21/2020 001206 Stevenson, Alexander W Ticketing Fees 30,00 Alfrare 21/2020 001206 Stevenson, Alexander W Ticketing Fees 20,00 Alfrare 22/2020	Airfare	2/4/2020	001206 Stevenson, Alexander W	Ticketing Fees	40.00
Auffare 227/2020 001502 Merkel, Manthew E Ticketing Fees 40,00 Auffare 25/2020 001463 Murphy, Brendan J Ticketing Fees 35,00 Auffare 25/2020 001463 Murphy, Brendan J Artifare 203,67 Auffare 26/2020 001463 Murphy, Brendan J Ticketing Fees 35,00 Auffare 27/2020 001205 Stevenson, Alexander W Artifare 30,00 Auffare 21/12020 001206 Stevenson, Alexander W Auffare 58,00 Auffare 21/12020 001206 Stevenson, Alexander W Auffare 58,00 Auffare 21/12020 001206 Stevenson, Alexander W Auffare 58,00 Auffare 21/12020 001206 Stevenson, Alexander W Auffare 30,00 Auffare 21/12020 001206 Stevenson, Alexander W Ticketing Fees 30,00 Auffare 21/12020 001206 Stevenson, Alexander W Ticketing Fees 22,00 Auffare 21/12020 001206 Stevenson, Alexander W Ticketing Fees 22,00 Auffare <	Airfare	2/21/2020	001502 Merkel, Matthew E		22.00
Airfare 25/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 25/2020 001463 Murphy, Brendan J Airfare 203.07 Airfare 27/2020 001206 Sevenson, Alexander W Ticketing Fees 35.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 58.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 25.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 30.00 Airfare 21/2020 001206 Sev	Airfare	2/22/2020	001502 Merkel, Matthew E	Airfare	279.00
Airfare 25/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 25/2020 001463 Murphy, Brendan J Airfare 203.07 Airfare 27/2020 001206 Sevenson, Alexander W Ticketing Fees 35.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 58.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 25.00 Airfare 21/2020 001206 Sevenson, Alexander W Airfare 30.00 Airfare 21/2020 001206 Sev	Airfare	2/27/2020	001502 Merkel, Matthew E	Ticketing Fees	40.00
Aufrage 25/32/200 001465 Murphy, Brendan J Airfage 203.67 Airfage 26/2020 001465 Murphy, Brendan J Ticketing Fees 35.00 Airfage 27/2020 001206 Stevenson, Alexander W Ficketing Fees 30.00 Airfage 21/12/2020 001206 Stevenson, Alexander W Airfage 58.80 Airfage 21/22/2020 001206 Stevenson, Alexander W Airfage 58.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 20.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 20.00 Airfage 21/22/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfage 21/22/2020 001266 Stevenson, Alexander W Ticketing Fees 9.00 <	Airfare	2/5/2020	001463 Murphy, Brendan J	Ticketing Fees	35.00
Airfare 26/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 27/7020 001206 Stevenson, Alexander W Airfare 508.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 588.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 588.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 290.00 Airfare 21/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 30.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 30.00 Airfare 21/2020 001206 Stevenson, Alexander W Airfare 30.00 Airfare 22/42020 001266 Stevenson, Alexander W Airfare 15.6ceting Fees 9.00 Airfare 22/42020 001266 Stevenson, Alexander W Airfare 15.6ceting Fees 9.00					
Airfare 27/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/12020 001206 Stevenson, Alexander W Airfare 508.00 Airfare 21/22020 001206 Stevenson, Alexander W Airfare 558.00 Airfare 21/22020 001206 Stevenson, Alexander W Airfare 229.00 Airfare 21/22020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/22020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/22020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/22020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/32020 001206 Stevenson, Alexander W Ticketing Fees 20.00 Airfare 22/42020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 22/42020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 28/2020 001462 Williams, Brent C Ticketing Fees 9.00					
Airfare 211/2020 001206 Stevenson, Alexander W Airfare 580.00 Airfare 211/2020 001206 Stevenson, Alexander W Airfare 558.00 Airfare 211/2020 001206 Stevenson, Alexander W Airfare 229.00 Airfare 211/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 211/2020 001206 Stevenson, Alexander W Airfare 30.00 Airfare 211/2020 001206 Stevenson, Alexander W Airfare 30.00 Airfare 213/2020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 224/2020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 224/2020 001206 Stevenson, Alexander W Airfare 9.00 Airfare 224/2020 001462 Williams, Brent C Airfare 4.98.11 Airfare 28/2020 001462 Williams, Brent C Airfare 4.99.10 Airfare 21/2020 001462 Williams, Brent C Airfare 1.90.00 Airfare 21/202					
Airfare 21/22020 001206 Stevenson, Alexander W Airfare 558.00 Airfare 21/20020 001206 Stevenson, Alexander W Airfare 229.00 Airfare 21/20020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/20020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 21/20020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 21/30020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 21/30020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 22/42020 001206 Stevenson, Alexander W Airfare 57.00 Airfare 22/42020 001206 Stevenson, Alexander W Airfare 67.80 Airfare 22/42020 001462 Williams, Brent C Airfare 67.80 Airfare 28/2020 001462 Williams, Brent C Airfare 37.10 Airfare 21/42020 001462 Williams, Brent C Airfare 17.84 Airfare <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Airfare 2/12/2020 001206 Stevenson, Alexander W Airfare 229.00 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 2/12/2020 001206 Stevenson, Alexander W Airfare 398.33 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/8/2020 001462 Williams, Brent C Airfare 4.98.11 Airfare 2/8/2020 001462 Williams, Brent C Airfare 1.754.60 Airfare 2/16/2020 001462 Williams, Brent C Airfare 1.754.60 Airfare 2/16/2020 001462 Williams, Brent C Airfare 9.00 Airfa			· · · · · · · · · · · · · · · · · · ·		
Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 30.00 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 29.00 Airfare 2/13/2020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001626 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001462 Williams, Brent C Airfare 439.81 Airfare 2/8/2020 001462 Williams, Brent C Airfare 31.00 Airfare 2/16/2020 001462 Williams, Brent C Airfare 1.754.60 Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 18.00					
Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 30,00 Airfare 2/12/2020 001206 Stevenson, Alexander W Airfare 398,36 Airfare 2/12/2020 001206 Stevenson, Alexander W Ticketing Fees 22,00 Airfare 2/24/2020 001206 Stevenson, Alexander W Ticketing Fees 9,00 Airfare 2/24/2020 001206 Stevenson, Alexander W Airfare 678,00 Airfare 2/24/2020 001206 Stevenson, Alexander W Airfare 678,00 Airfare 2/24/2020 001462 Williams, Brent C Airfare 439,81 Airfare 2/24/2020 001462 Williams, Brent C Airfare 439,81 Airfare 2/14/2020 001462 Williams, Brent C Airfare 1,754,60 Airfare 2/14/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 368,87 Airfare			·		
Airfare 2/12/2020 001/206 Stevenson, Alexander W Airfare 398.36 Airfare 2/13/2020 001/206 Stevenson, Alexander W Ticketing Fees 2.20 Airfare 2/24/2020 001/206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 2/24/2020 001/206 Stevenson, Alexander W Airfare 678.00 Airfare 2/24/2020 001/206 Stevenson, Alexander W Airfare 678.00 Airfare 2/8/2020 001/462 Williams, Brent C Airfare 439.81 Airfare 2/8/2020 001/462 Williams, Brent C Airfare 371.00 Airfare 2/14/2020 001/462 Williams, Brent C Airfare 1,754.60 Airfare 2/16/2020 001/462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/18/2020 001/462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/23/2020 001/462 Williams, Brent C Airfare 36.87 Airfare 2/23/2020 001/462 Williams, Brent C Airfare 36.87 Airfare <td< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td></td<>			· · · · · · · · · · · · · · · · · · ·		
Airfare 213/2020 001206 Stevenson, Alexander W Ticketing Fees 22.00 Airfare 224/2020 001206 Stevenson, Alexander W Ticketing Fees 9.00 Airfare 224/2020 001206 Stevenson, Alexander W Airfare 678.00 Airfare 224/2020 001462 Williams, Brent C Airfare 439.81 Airfare 28/2020 001462 Williams, Brent C Airfare 371.00 Airfare 28/2020 001462 Williams, Brent C Airfare 371.00 Airfare 21/4020 001462 Williams, Brent C Airfare 1,754.60 Airfare 21/82020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 21/82020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 21/82020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 223/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 223/2020 001462 Williams, Brent C Airfare 319.55 Airfare 210/2020			· · · · · · · · · · · · · · · · · · ·		
Airfare 224/2020 001206 Stevenson, Alexander W Ticketing Fees 9,00 Airfare 224/2020 001206 Stevenson, Alexander W Airfare 678,00 Airfare 28/2020 001462 Williams, Brent C Airfare 439,81 Airfare 28/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 28/2020 001462 Williams, Brent C Airfare 371,00 Airfare 214/2020 001462 Williams, Brent C Airfare 1,754,60 Airfare 214/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 216/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 218/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 223/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 223/2020 001462 Williams, Brent C Airfare 366,87 Airfare 210/2020 001462 Williams, Brent C Airfare 366,87 Airfare 210/2020 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Airfare 224/2020 001206 Stevenson, Alexander W Airfare 678,00 Airfare 28/2020 001402 Williams, Brent C Airfare 439,81 Airfare 28/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 28/2020 001462 Williams, Brent C Airfare 371,00 Airfare 214/2020 001462 Williams, Brent C Airfare 1,754,60 Airfare 218/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 218/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 218/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 223/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 223/2020 001462 Williams, Brent C Airfare 36,87 Airfare 210/2020 001462 Williams, Brent C Airfare 319,55 Airfare 210/2020 001462 Williams, Brent C Airfare 414,00 Airfare 210/2020 001463 Bill					
Airfare 28/2020 001462 Williams, Brent C Airfare 439.81 Airfare 28/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 28/2020 001462 Williams, Brent C Airfare 371.00 Airfare 21/4/2020 001462 Williams, Brent C Airfare 1,754.60 Airfare 21/6/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 21/8/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 21/8/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 22/3/2020 001462 Williams, Brent C Ticketing Fees 18.00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 0			·		
Airfare 28/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 28/2020 001462 Williams, Brent C Airfare 371,00 Airfare 21/4/2020 001462 Williams, Brent C Airfare 1,754,60 Airfare 21/18/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 21/18/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 21/18/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 22/3/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 22/3/2020 001462 Williams, Brent C Airfare 366.87 Airfare 22/3/2020 001462 Williams, Brent C Airfare 366.87 Airfare 21/0/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 21/0/2020 001693 Ellingson, Erik Ticketing Fees 9.00 Airfare 21/0/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 21/0/2020 <td></td> <td></td> <td></td> <td></td> <td></td>					
Airfare 2/8/2020 001462 Williams, Brent C Airfare 371.00 Airfare 2/14/2020 001462 Williams, Brent C Airfare 1,754.60 Airfare 2/16/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/23/2020 001462 Williams, Brent C Ticketing Fees 18.00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 9.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402			,		
Airfare 2/14/2020 001462 Williams, Brent C Airfare 1,754.60 Airfare 2/16/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 9,00 Airfare 2/23/2020 001462 Williams, Brent C Ticketing Fees 18,00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366,58 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366,58 Airfare 2/3/2020 001462 Williams, Brent C Airfare 366,58 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14,00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979,27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9,00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222,52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35,00 Airfare 2/10/2020					
Airfare 21/6/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 21/8/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 223/2020 001462 Williams, Brent C Ticketing Fees 18.00 Airfare 223/2020 001462 Williams, Brent C Airfare 366.87 Airfare 223/2020 001462 Williams, Brent C Airfare 366.87 Airfare 223/2020 001462 Williams, Brent C Airfare 366.87 Airfare 223/2020 001462 Williams, Brent C Airfare 319.55 Airfare 210/2020 001463 Ellingson, Erik Ticketing Fees 14.00 Airfare 210/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 210/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 210/2020 001403 Murphy, Brendan J Ticketing Fees 35.00 Airfare 210/2020 001403 Murphy, Brendan J Airfare 21/2020 Airfare 21/2/2020 00140					
Airfare 2/18/2020 001462 Williams, Brent C Ticketing Fees 9.00 Airfare 2/23/2020 001462 Williams, Brent C Ticketing Fees 18.00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 22.52 Airfare 2/10/2020 001403 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 23.98 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001463 Murphy, Brendan J Airfare 23.50 Airfare 2/12/2020					
Airfare 2/23/2020 001462 Williams, Brent C Ticketing Fees 18.00 Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 234.98 Airfare 2/12/2020 001403 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001403 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Ai			·		
Airfare 2/23/2020 001462 Williams, Brent C Airfare 366.87 Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/	Airfare		001462 Williams, Brent C	Ticketing Fees	9.00
Airfare 2/23/2020 001462 Williams, Brent C Airfare 319.55 Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 9.00					
Airfare 2/10/2020 001693 Ellingson, Erik Ticketing Fees 14.00 Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001505 Stone, Zack Working	Airfare	2/23/2020	001462 Williams, Brent C	Airfare	366.87
Airfare 2/10/2020 001693 Ellingson, Erik Airfare 979.27 Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-	Airfare	2/23/2020	001462 Williams, Brent C	Airfare	319.55
Airfare 2/10/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M	Airfare	2/10/2020	001693 Ellingson, Erik	Ticketing Fees	14.00
Airfare 2/10/2020 001402 Guillema, Sherman R Airfare 222.52 Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Servi	Airfare	2/10/2020	001693 Ellingson, Erik	Airfare	979.27
Airfare 2/10/2020 001463 Murphy, Brendan J Ticketing Fees 35.00 Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 11.84 </td <td>Airfare</td> <td>2/10/2020</td> <td>001402 Guillema, Sherman R</td> <td>Ticketing Fees</td> <td>9.00</td>	Airfare	2/10/2020	001402 Guillema, Sherman R	Ticketing Fees	9.00
Airfare 2/10/2020 001463 Murphy, Brendan J Airfare 135.09 Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 11.84	Airfare	2/10/2020	001402 Guillema, Sherman R	Airfare	222.52
Airfare 2/12/2020 001402 Guillema, Sherman R Airfare 234.98 Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Airfare	2/10/2020	001463 Murphy, Brendan J	Ticketing Fees	35.00
Airfare 2/12/2020 001402 Guillema, Sherman R Ticketing Fees 19.00 Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 11.84	Airfare	2/10/2020	001463 Murphy, Brendan J	Airfare	135.09
Airfare 2/25/2020 001402 Guillema, Sherman R Ticketing Fees 9.00 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Airfare	2/12/2020	001402 Guillema, Sherman R	Airfare	234.98
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001516 Stone, Zack Working Past 9pm / Late Night Transportation 14.76 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Airfare	2/12/2020	001402 Guillema, Sherman R	Ticketing Fees	19.00
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/1/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 24.18 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Airfare	2/25/2020	001402 Guillema, Sherman R	Ticketing Fees	9.00
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/2/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 28.57 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/1/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	14.76
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/1/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.18
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001473 Gebert, Alexander M Working Past 9pm / Late Night Transportation 11.84 Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73	Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/2/2020	001597 Jacobs, Riley		28.57
Ground Transportation (In-Town - Taxi/Uber/Car Service) 2/4/2020 001597 Jacobs, Riley Working Past 9pm / Late Night Transportation 19.73		2/4/2020			11.84
				Working Past 9pm / Late Night Transportation	

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/6/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	27.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/7/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.37
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/9/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.84
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/10/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.92
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/11/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/12/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.34
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/13/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	18.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/13/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	19.17
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/14/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.95
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/15/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.75
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/16/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/17/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.95
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	22.14
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/24/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	52.61
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	5.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/20/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	26.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/20/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/21/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	39.59
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/23/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	10.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/24/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	16.02
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/25/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.62
Ground Transportation (In-Town - Taxi/Uber/Car Service) Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/26/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	32.28
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/27/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.24
Ground Transportation (In-Town - Taxi/Uber/Car Service) Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	54.67
		·		
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/31/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	67.65
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/28/2020 2/29/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.30 28.21
Ground Transportation (In-Town - Taxi/Uber/Car Service)		001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/11/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.60
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	6.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.17
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.28
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/17/2020	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	17.77
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.10
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/19/2020	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	7.75
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	43.84
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	1.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	7.50
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	5.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	50.53
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	75.45
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	78.65
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	89.39
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/14/2020	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	97.88
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	113.21
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	53.53
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/8/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/8/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	179.82
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	45.65
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	59.16
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	61.54
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001402 Guillema, Sherman R	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	33.30
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	31.37
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	82.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	26.06
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	24.47
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	35.13

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/24/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.75
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	33.70
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	101.85
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	37.53
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	26.62
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/7/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	87.86
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/8/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	121.05
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	4.20
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	5.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.50
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/25/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	42.26
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/26/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.21
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/26/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	11.94
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/27/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.66
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/27/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.89
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/27/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.32
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/28/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	17.05
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	60.15
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	11.62
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	49.02
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	42.43
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	6.36
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	101.35
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	27.38
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	14.10
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)		001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	4.20
Hotel Stay (Traveling)	2/11/2020	001463 Murphy, Brendan J	Hotel Stay	1,390.46
Hotel Stay (Traveling)	2/8/2020	001462 Williams, Brent C	Hotel Stay	212.23
Hotel Stay (Traveling)	2/9/2020	001462 Williams, Brent C	Hotel Stay	212.84
Hotel Stay (Traveling)	2/13/2020	001462 Williams, Brent C	Hotel Stay	648.26
Hotel Stay (Traveling)	2/29/2020	001502 Merkel, Matthew E	Hotel Stay	3,077.64
Hotel Stay (Traveling)	2/27/2020	001206 Stevenson, Alexander W	Hotel Stay	942.04
Internet/Online Fees	2/12/2020	001502 Merkel, Matthew E	Internet/Online Fees	8.00
Internet/Online Fees	2/28/2020	001502 Merkel, Matthew E	Internet/Online Fees	8.00
Internet/Online Fees	2/12/2020	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees Internet/Online Fees	2/13/2020	001463 Murphy, Brendan J	Internet/Online Fees	18.99
	2/9/2020	001462 Williams, Brent C	Internet/Online Fees	19.95
Internet/Online Fees	2/13/2020	001462 Williams, Brent C	Internet/Online Fees	9.90
Internet/Online Fees	2/7/2020	001206 Stevenson, Alexander W	Internet/Online Fees	8.00
Meals - In Town Only	2/3/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/3/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.53
Meals - In Town Only	2/3/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/4/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	27.26
Meals - In Town Only	2/4/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	21.09
Meals - In Town Only	2/4/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/18/2020	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/5/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/6/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/7/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	29.23
Meals - In Town Only	2/11/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/12/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/13/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	19.60
Meals - In Town Only	1/23/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.86
Meals - In Town Only	2/13/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/14/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	27.51
Meals - In Town Only	2/17/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	2/18/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	25.45
Meals - In Town Only	1/24/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.54

Mark - 1 Trows Only	Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Manis - In From Chity	Meals - In Town Only	2/21/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	22.44
Manis - In Trows Only	Meals - In Town Only	2/24/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	28.49
Meals - 1 Trons Only	Meals - In Town Only	1/28/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	8.19
Meals - In Town Only	Meals - In Town Only	1/30/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Trown Only	Meals - In Town Only	1/31/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.26
Medis - In Town Cody	Meals - In Town Only	2/1/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Oady	Meals - In Town Only	2/11/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.99
Media - In Town Only	Meals - In Town Only	2/12/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Medis - In Town Only	Meals - In Town Only	2/13/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	12.29
Medis - In Town Only	Meals - In Town Only	2/24/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Seals - In Town Only	Meals - In Town Only	2/25/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Seals - In Town Culy	Meals - In Town Only	2/14/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	27.42
Meals - In Town Only	Meals - In Town Only	2/18/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.57
Meals - In Town Only 226-2020 001597 Jacobs, Riley Working Past Spm / In Office Dinner (One Professional) 17.17	Meals - In Town Only	2/19/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.65
Meah - In Town Only	Meals - In Town Only	2/21/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.83
Meals - Duro-Grown Travel Only 227/2020 0011977 Jacobs, Riley Working Past Spm / In Office Dimor: One Professional) Capped 30,00 Meals - Duro-Grown Travel Only 21/2020 001463 Murphy, Brendan Travel Meal - Duro-Grown Travel Only 21/2020 001463 Murphy, Brendan Travel Meal - Bracer (Two Professional) (apped 35,00 35,00 35,00 35,00 36	Meals - In Town Only	2/26/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	17.17
Meals - In Town Only	Meals - In Town Only	2/27/2020	· · · · · · · · · · · · · · · · · · ·		30.00
Meals - Out-of-Town Travel Only	·				30.00
Meals - Out-of-Town Travel Only				<u> </u>	
Meals - Out-of-Town Travel Only	·		* *		
Meals - Out-of-Town Travel Only			1 7	, , , , , , , , , , , , , , , , , , , ,	
Meals - Out-of-Town Travel Only	·			,	
Meals - Out-of-Town Travel Only			,		
Meals - Out-of-Town Travel Only 213/2020 001463 Murphy, Brendan J Travel Meal - Breakfast (One Professional) 1.3.55 Meals - Out-of-Town Travel Only 214/2020 001463 Murphy, Brendan J Travel Meal - Breakfast (One Professional) 1.2.35 Meals - Out-of-Town Travel Only 213/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) 1.4.91 Meals - Out-of-Town Travel Only 213/2020 001462 Williams, Brent C Travel Meal - Breakfast (One Professional) 2.5.00 Meals - Out-of-Town Travel Only 213/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) 2.5.70 Meals - Out-of-Town Travel Only 228/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 2.5.70 Meals - Out-of-Town Travel Only 228/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 1.8.95 Meals - Out-of-Town Travel Only 225/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 3.9.86 Meals - Out-of-Town Travel Only 225/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 3.9.86 Meals - Out-of-Town Travel Only 226/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 3.9.86 Meals - Out-of-Town Travel Only 226/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 6.0.00 Meals - Out-of-Town Travel Only 212/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.0.00 Meals - Out-of-Town Travel Only 212/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.0.00 Meals - Out-of-Town Travel Only 225/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.0.00 Meals - Out-of-Town Travel Only 227/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.0.00 Meals - Out-of-Town Travel Only 227/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.0.00 Meals	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
Meals - Out-of-Town Travel Only	· · · · · · · · · · · · · · · · · · ·		1 7	<u> </u>	
Meals - Out-of-Town Travel Only 2/8/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) 14.91 Meals - Out-of-Town Travel Only 2/13/2020 001462 Williams, Brent C Travel Meal - Breakfast (One Professional) Capped 35.00 Meals - Out-of-Town Travel Only 2/13/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) Capped 75.00 Meals - Out-of-Town Travel Only 2/8/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 25.70 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 38.85 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 39.86 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathew E Travel Meal - Dinner (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>* *</td> <td></td> <td></td>	· · · · · · · · · · · · · · · · · · ·		* *		
Meals - Out-of-Town Travel Only 2/13/2020 001462 Williams, Brent C Travel Meal - Breakfast (One Professional) Capped 35.00 Meals - Out-of-Town Travel Only 2/13/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) Capped 75.00 Meals - Out-of-Town Travel Only 2/8/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 25.70 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 18.95 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 39.86 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathew E Travel Meal - Breakfast (One Professional) 6.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathew E Travel Meal - Dinner (One Professional) 4.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Mathew E Travel Meal - Dinner (One Professional) 6.63 Meals - Out-of-Town Travel Only	· · · · · · · · · · · · · · · · · · ·				
Meals - Out-of-Town Travel Only 2/13/2020 001462 Williams, Brent C Travel Meal - Dinner (One Professional) Capped 75.00 Meals - Out-of-Town Travel Only 2/8/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 25.70 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 18.95 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 39.86 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 2.12 Meals - Out-of-Town Travel Only<	·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 28/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 25.70 Meals - Out-of-Town Travel Only 22/5/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 18.95 Meals - Out-of-Town Travel Only 22/5/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 39.86 Meals - Out-of-Town Travel Only 22/6/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 60.00 Meals - Out-of-Town Travel Only 22/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 60.00 Meals - Out-of-Town Travel Only 21/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 44.10 Meals - Out-of-Town Travel Only 21/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 44.10 Meals - Out-of-Town Travel Only 21/22/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 26.22 Meals - Out-of-Town Travel Only 22/6/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 21.22 Meals - Out-of-Town Travel Onl	· · · · · · · · · · · · · · · · · · ·				
Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 18.95 Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 39.86 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathlew E Travel Meal - Breakfast (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathlew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Mathlew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Mathlew E Travel Meal - Dinner (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Mathlew E Travel Meal - Dinner (One Professional) 21.22 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Mathlew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only <t< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td></t<>	· · · · · · · · · · · · · · · · · · ·				
Meals - Out-of-Town Travel Only 2/25/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 39.86 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 2.12 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 31.60 Meals - Out-of-Town Travel Only	·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Breakfast (One Professional) 12.75 Meals - Out-of-Town Travel Only 2/26/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 49.88 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 2.122 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 3.160 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 3.160 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28	·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 226/2020 001206 Stevenson, Alexander W Travel Meal - Dinner (One Professional) 60.00 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 2.91 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 2.99 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 3.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 1.68 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 4.37 Other / Miscellaneous 2/12/2020	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 9.98 Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 29.91 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 29.91 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 16.88 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 2/12/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 44.10 Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 21.22 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 29.91 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/12/2020	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Meals - Out-of-Town Travel Only 2/13/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 6.63 Meals - Out-of-Town Travel Only 2/25/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 21.22 Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 16.88 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.30 Meals - Out-of-Town Travel Only 2/28/202	·		·		
Meals - Out-of-Town Travel Only 225/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 21.22 Meals - Out-of-Town Travel Only 226/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 29.91 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/29/2020 </td <td>·</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>	·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 2/26/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 29,91 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/1/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 2/7/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 001462 Williams, Brent C Parking at airport 10.80 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 40.00 Parking 2/1/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House)					
Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 31.60 Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 16.88 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/12/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 2/7/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/12/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings <th< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td></th<>	· · · · · · · · · · · · · · · · · · ·				
Meals - Out-of-Town Travel Only 2/27/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 16.88 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/12/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 2/7/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75			·	· · · · · · · · · · · · · · · · · · ·	
Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Breakfast (One Professional) 7.70 Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/12/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 2/7/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/1/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Meals - Out-of-Town Travel Only 2/28/2020 001502 Merkel, Matthew E Travel Meal - Dinner (One Professional) 43.71 Other / Miscellaneous 2/12/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 27/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M	· · · · · · · · · · · · · · · · · · ·			,	
Other / Miscellaneous 2/12/2020 001402 Guillema, Sherman R Mileage 30.16 Other / Miscellaneous 2/7/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00					
Other / Miscellaneous 27/2020 001206 Stevenson, Alexander W Mileage 23.20 Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preparation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	· · · · · · · · · · · · · · · · · · ·			<u> </u>	
Other / Miscellaneous 2/29/2020 Postage/Shipping 116.15 Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00			001402 Guillema, Sherman R		
Parking 2/8/2020 001462 Williams, Brent C Parking at airport 130.80 Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00			001206 Stevenson, Alexander W		
Parking 2/12/2020 001402 Guillema, Sherman R Parking at airport 40.00 Parking 2/7/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Other / Miscellaneous			Postage/Shipping	116.15
Parking 27/2020 001206 Stevenson, Alexander W Parking at airport 20.00 Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preperation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Parking		001462 Williams, Brent C	Parking at airport	130.80
Printing/Photocopying (In-House) 2/29/2020 Presentation printing for meetings 246.00 Printing/Photocopying (In-House) 2/29/2020 Book preparation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Parking		001402 Guillema, Sherman R		40.00
Printing/Photocopying (In-House) 2/29/2020 Book preparation fees for presentation materials 403.75 Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00			001206 Stevenson, Alexander W	Parking at airport	
Printing/Photocopying (In-House) 2/29/2020 Color copies printing 244.65 Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Printing/Photocopying (In-House)	2/29/2020		Presentation printing for meetings	246.00
Teleconferencing 2/4/2020 001473 Gebert, Alexander M Court Call 117.50 Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Printing/Photocopying (In-House)	2/29/2020		Book preperation fees for presentation materials	403.75
Teleconferencing 2/5/2020 001473 Gebert, Alexander M Court Call 95.00	Printing/Photocopying (In-House)	2/29/2020		Color copies printing	244.65
· · · · · · · · · · · · · · · · · · ·	Teleconferencing	2/4/2020	001473 Gebert, Alexander M	Court Call	117.50
Teleconferencing 2/29/2020 Conference Calls - 202002 171.51	Teleconferencing	2/5/2020	001473 Gebert, Alexander M	Court Call	95.00
	Teleconferencing	2/29/2020		Conference Calls - 202002	171.51